

DOOSAN INFRACORE AMERICA CORP
Delphi Unsecured Claims Detail as of 5/23/06

Customer Code	Customer	Invoice Number	Invoice Date	Due Date	Original Amount	Terms	Due Days
MMI118A	DELPHI SAGINAW STEERING, SAGINAW, MI	768103-M99	5/31/2005	7/30/2005	83,120.00	NET 60 DAYS	297
MMI118A	DELPHI SAGINAW STEERING, SAGINAW, MI	777134-M99	6/30/2005	8/29/2005	17,640.00	NET 60 DAYS	267
MMI124A	DELPHI AUTOMOTIVE SYSTEMS, SAGINAW, MI	D792356	11/7/2005	12/7/2005	4,450.00	NET 30 DAYS	167
MMI131A	HSS MATERIAL MANAGEMENT	796618-M97	9/9/2005	11/8/2005	3,930.00	NET 60 DAYS	196
MOH74A	DELPHI, SAGINAW, MI	755101	4/14/2005	6/13/2005	806.00	NET 60 DAYS	344
MOH74A	DELPHI, SAGINAW, MI	769801	6/6/2005	8/5/2005	1,980.00	NET 60 DAYS	291
MOH74A	DELPHI, SAGINAW, MI	777226	6/30/2005	8/29/2005	37,327.00	NET 60 DAYS	267
MOH74A	DELPHI, SAGINAW, MI	787156	8/5/2005	10/4/2005	19,000.00	NET 60 DAYS	231
MOH74A	DELPHI, SAGINAW, MI	791615	8/22/2005	10/21/2005	471.80	NET 60 DAYS	214
MOH74A	DELPHI, SAGINAW, MI	794314	8/30/2005	10/29/2005	205.20	NET 60 DAYS	206
MOH74A	DELPHI, SAGINAW, MI	794342	8/31/2005	10/30/2005	183.89	NET 60 DAYS	205
MOH74A	DELPHI, SAGINAW, MI	794758	9/1/2005	10/31/2005	300.00	NET 60 DAYS	204
MOH74A	DELPHI, SAGINAW, MI	795754	9/7/2005	11/6/2005	156.60	NET 60 DAYS	198
MOH74A	DELPHI, SAGINAW, MI	796218	9/8/2005	11/7/2005	4,400.00	NET 60 DAYS	197
MOH74A	DELPHI, SAGINAW, MI	797050	9/12/2005	11/11/2005	1,200.00	NET 60 DAYS	193
MOH74A	DELPHI, SAGINAW, MI	798522	9/15/2005	11/14/2005	1,427.90	NET 60 DAYS	190
MOH74A	DELPHI, SAGINAW, MI	799465	9/20/2005	11/19/2005	990.00	NET 60 DAYS	185
MOH74A	DELPHI, SAGINAW, MI	799853	9/21/2005	11/20/2005	10,800.00	NET 60 DAYS	184
MOH74A	DELPHI, SAGINAW, MI	801359	9/27/2005	11/26/2005	671.00	NET 60 DAYS	178
MOH74A	DELPHI, SAGINAW, MI	801360	9/27/2005	11/26/2005	3,784.00	NET 60 DAYS	178
MOH74A	DELPHI, SAGINAW, MI	801778	9/28/2005	11/27/2005	4,102.00	NET 60 DAYS	177
MOH74A	DELPHI, SAGINAW, MI	802525	9/29/2005	11/28/2005	2,340.50	NET 60 DAYS	176
MOH74A	DELPHI, SAGINAW, MI	802526	9/29/2005	11/28/2005	564.00	NET 60 DAYS	176
MOH74A	DELPHI, SAGINAW, MI	807367	10/17/2005	12/16/2005	1,640.72	NET 60 DAYS	158
MOH80A	SETECH INC., DAYTON, OH	786355	8/2/2005	10/1/2005	711.04	NET 60 DAYS	234
MOH80A	SETECH INC., DAYTON, OH	786763	8/4/2005	9/3/2005	1,846.26	NET 30 DAYS	262
MOH80A	SETECH INC., DAYTON, OH	786799	8/4/2005	10/3/2005	6.45	NET 60 DAYS	232
MOH80A	SETECH INC., DAYTON, OH	790717	8/17/2005	10/16/2005	82.96	NET 60 DAYS	219
MOH80A	SETECH INC., DAYTON, OH	790718	8/17/2005	10/16/2005	1,570.90	NET 60 DAYS	219
MOH80A	SETECH INC., DAYTON, OH	791103	8/18/2005	10/17/2005	308.29	NET 60 DAYS	218

Total

Balance

8,312.00
17,640.00
4,450.00
3,561.18
806.00
1,980.00
90.00
19,000.00
471.80
205.20
183.89
300.00
156.60
4,400.00
1,200.00
1,427.90
990.00
10,800.00
671.00
3,784.00
4,102.00
2,340.50
564.00
1,640.72
711.04
1,846.26
6.45
82.96
1,570.90
308.29

93,602.69